

Translation

2. Dividends

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strategies, reforming management s

z Other

During the nine months ended December 31, 2021, we promoted efforts to expand sales for transport

2. Consolidated Financial Statements and Significant Notes Thereto
 - (1) Consolidated balance sheet

(Millions of yer

As of March 31, 2021

As oDecember 31, 2021

- (3) Notes to consolidated financial statements
(Notes to premise of going concern)

transition of retirement benefits of 119 million yen under extraordinary income for the third quarter of the fiscal year under review

(Segment information, etc.)

[Segment information]

3. Information regarding impairment losses on intangible assets or goodwill, etc. by reportable segment
(Significant impairment losses on intangible assets)

In Other segment, the Company has decreased the book value of an asset group with diminished profitability to the recoverable value, and has accordingly recorded impairment losses of 1,555 million yen for the nine months ended December 31, 2021.

